## EXHIBIT H

For	_ 1	065		U.	S. Return of P	artners	nip I	ncome				OMB No. 1545-0123
Dep	artment	of the Treasury	Fo	or calendar year 2021, or ta	THE RESERVE AS A PROPERTY OF THE PARTY OF TH			, ending				2021
		al business activity			s.gov/Form1065 for i	nstructions	and	the latest inform	T -			
	r in ruspa	at Duantess activity		Name of partnership					0	Employer i	dentificati	on number
	SALE	S		NORTHSHOR	E MOTOR LEA	SING 1	LLC				VELOCIAL STATE	
В	Principa	al product or service	Type	Number, street, and roor	m or suite no. If a P.O. box, se				E	Date business started		
J	JSEI	CARS	Print	180 MICHA						02/14	The same of the sa	
C	Busines	ss code number		City or town, state or pro	ovince, country, and ZP or for	eign postal cod	9		F	Fotal assets	S	
				SYOSSET		NY 11	791		9	5		4,980,650
		k applicable boxes:		Initial return (2)	Final return (3)	Name	chan	ge (4) Addre	ess cha	nge (5	5)	Amended return
		Check accounting method: (1)										
					vho was a partner at ar	ny time duri	ng the	tax year		******		2
		k if Schedules C an										
-		k if partnership: (1)			section 465 at-risk pur		THE RESERVE TO SERVE THE PARTY OF THE PARTY	rouped activities for			assive a	activity purposes
Cau				ss income and expen	ses on lines 1a throug	h 22 below.	See in					
		Gross receipts or s	****			*******	1a	16,863	,073			
	1	Returns and allow	* * *	************			1b					
		Balance. Subtract			*************					1c	1	6,863,073
come	2	Cost of goods sold			*************					2	1	6,347,452
	3	Gross profit. Subtra		*****						3		515,621
2	4				nd trusts (attach statement	)				4		
	1			Schedule F (Form 10	**********		*****			5		
				(97, Part II, line 17 (at	uach Form 4/9/)	OT	ידי כ	m A mean a mi	4	6		2 2 5 6 7 5
	0	Other income (loss					L S	TATEMENT		1		$\frac{2,355,675}{2,075}$
	0			ine lines 3 through 7	ampleument esadite)			****		8		2,871,296
SUC	10	Guaranteed payme		nan to partners) (less	employment credits)					40		1,450,266
itati	11	Repairs and maint		uicis						10		0 221
Ē	12	Bad debts	Cilaire							11		7,331
S	13	Rent			**************			* * * * * * * * * * * * * * * * * * * *		12		361 6/13
ST.	14	Taxes and licenses						*********	****	14		64 976
SPE	15	Interest (see instru						***********		15		154 313
₽.	16a	Depreciation (if rec	uired atta	ach Form 4562)			16a	* * * * * * * * * * * * * * * * * * * *				104,010
8	1			n Form 1125-A and e	elsewhere on return		16b			16c		
25	17		-	il and gas depletion		*****				17		
÷	18	Retirement plans,			*******			******		18		
ž	19	Employee benefit	programs			*** *** * * * * * * * * * *	* * * * * * *			19		25,208
ě	20	Other deductions (	attach sta	tement)		SE	ES	TATEMENT	2	20		691,002
	21	Total deductions.	Add the	amounts shown in the	e far right column for lin	es 9 throug	h 20			21		2,756,741
	22	Ordinary busines	s income	(loss). Subtract line	21 from line 8					22		114,555
*	23	Interest due under	the look-b	ack method—comple	eted long-term contracts	s (attach Fo	m 869	97)		23		
Jer					forecast method (atta	ch Form 88	66)			24		
5	25	BBA AAR imputed	underpay	ment (see instructions	s)			**********		25		
0	26	Other taxes (see in								26		
2	27	Total balance due		s 23 through 26		******	* * * * * * * *	************		27		
	28	Payment (see instr						* * * * * * * * * * * * * * * * * * * *		28		
<u>@</u>				smaller than line 27, e	* * * *					29		
			COLUMN TWO IS NOT THE OWNER, THE	arger than line 27, ent	turn, including accompanying	schedules and	statemen	ts and to the hest of m	v knowled	30		
Sig		and belief, it is true, com of which preparer has a	rect, and com	iplete. Declaration of prepar	er (other than partner or limite	ed liability comp	any men	nber) is based on all infe	amoution	San Parkett Street	RS discus	s this return
He	re									with the p	preparer s	hown below? See
-				ability company member				Date	L	instruction	15.	A Yes No
Paid	4	THOMAS JONES,	CPA		Preparer's signature	DA		Date	10/00	Check	if if	PTIN
		The state of the s		S. LITTIE	LITTLE & CO., CPA'S, LLP					self-emp	noyed	
					TREET SUITE				THIII S	EN		
				ISLIP, NY		11730			Phone	no.	631-	277-8500

Form 1065 (2021) NORTHSHORE MOTOR LEASING Page 2 Schedule B Other Information What type of entity is filing this return? Check the applicable box: Yes No Domestic general partnership Domestic limited partnership Domestic limited liability company Domestic limited liability partnership d Foreign partnership Other > At the end of the tax year: Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or taxexempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership... At the end of the tax year, did the partnership: Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below (iv) Percentage (ii) Employer Identification (iii) Country of (i) Name of Corporation Owned in Voting Number (if any) Incorporation Stock Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below (ii) Employer (v) Maximum (iii) Type of (iv) Country of (i) Name of Entity Identification Percentage Owned in Entity Organization Number (if any) Profit, Loss, or Capital Does the partnership satisfy all four of the following conditions? Yes No The partnership's total receipts for the tax year were less than \$250,000. The partnership's total assets at the end of the tax year were less than \$1 million. Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return. The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1. Is this partnership a publicly traded partnership as defined in section 469(k)(2)? During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? At any time during calendar year 2021, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or

transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes."

Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions

attach a statement showing the computation and allocation of the basis adjustment. See instructions

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?

See instructions for details regarding a section 754 election.

Form 1065 (2021)

U.S. phone number of

designated individual

U.S. address of

designated individual

If the PR is an entity, name of the designated individual for the PR

		2021) NORTHSHORE MOTOR LEASING LLC		Page 4
Sche	dule	Real Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	114,555
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)		
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c	
SS	4	Guaranteed payments: a Services 4a b Capital 4b		
ő		c Total. Add lines 4a and 4b	4c	
	5	Interest income	5	
E	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
္မ		b Qualified dividends 6b c Dividend equivalents 6c		
=	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss)		
	C	Unrecaptured section 1250 gain (attach statement)		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type	11	
2	12	Section 179 deduction (attach Form 4562)	12	6,316
. <u>ō</u>	13a	Contr butions	13a	
2	b	Investment interest expense	13b	
ed	C	Section 59(e)(2) expenditures:(1) Type ► (2) Amount ►	13c(2)	
Ω	d	Other deductions (see instructions) Type	13d	
<u>&gt;</u>	14a	Net earnings (loss) from self-employment	14a	114,555
Self- Emplo ment	b	Gross farming or fishing income	14b	
	1	Gross nonfarm income	14c	2,871,296
	15a	Low-income housing credit (section 42(j)(5))	15a	
(A)		Low-income housing credit (other)	15b	
## ## ## ## ## ## ## ## ## ## ## ## ##	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
9	d	Other rental real estate credits (see instructions)  Type	15d	
0	е	Other rental credits (see instructions)	15e	
	f	Other credits (see instructions)	15f	
ns				
ct o	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check		
nsa		this box to indicate that you are reporting items of international tax relevance		
Tale				
×	17a	Post-1986 depreciation adjustment	17a	
a Figure	b	Adjusted gain or loss	17b	
\$ 5 €	C	Depletion (other than oil and gas)	17c	
12 a	d	Oil, gas, and geothermal properties – gross income	17d	
<b>₹</b>	е	Oil, gas, and geothermal properties – deductions	17e	
<b>₹</b>	f	Other AMT items (attach statement)	17f	
5	18a	Tax-exempt interest income	18a	
ij	b	Other tax-exempt income	18b	
E	C	Nondeductible expenses	18c	
O	19a	Distributions of cash and marketable securities	19a	60,000
	b	Distributions of other property	19b	
D C	20a	Investment income	20a	
늦	b	Investment expenses	20b	
	C	Other items and amounts (attach statement) SEE STATEMENT 3		
	21	Total foreign taxes paid or accrued	21	

Form 1065 (2021)

Form 1065 (2021) NORTHSHORE MOTOR LEASING LLC

Ana	alysis of Net Inc	come (Loss)							
1	Net income (loss). Con	nbine Schedule K, lines 1 th	rough 11. From the resul	t, subtract t	ne sum of Scheo	tule K, lines 12 thr	rough 13d, and 21	1	108,239
2	Analysis by		(ii) Individual	1	ndividual	idual (v) Exempt		empt	(vi)
	partner type:	(i) Corporate	(active)	(pa	issive)	(iv) Partners	Organiza	-	Nominee/Other
a	General partners				108,239				
<u>b</u>	Limited partners								
S	chedule L Ba	alance Sheets per Boo	ks	Beginning	of tax year		E	nd of tax	year
	A	ssets	(a)		(	b)	(c)		(d)
1	Cash					110,493			139,773
2a	Trade notes and ac	ccounts receivable		1,248			155,9	919	
b	Less allowance for					81,248			155,919
3	Inventories				4,8	367,099			4,068,934
4	U.S. government of	bligations							
5	Tax-exempt securiti	ies							
6	Other current assets (attach statement)	SEE STMT 4				66,648			79,828
7a	Loans to partners (or p	persons related to partners)							
	Mortgage and real								
8	Other investments								
9a		depreciable assets		5,000			11,3	316	
	Less accumulated			5,000		0	11,3	-	0
	Depletable assets								
	Less accumulated	depletion							
	Land (net of any an								
	Intang ble assets (a								
	Less accumulated		• •						
	Other assets	SEE STMT 5							536,196
14	(attach statement) Total assets				5.4	25,488			4,980,650
		and Capital							2,300,000
15						09,963			54,056
		Is payable in less than 1 year				33,999			3,062,181
-	Other current liabilities	SEE STMT 6				74,534			771,143
12	(attach statement) All nonrecourse loans					177,337			111,143
	* *	r persons related to partners							024 500
		payable in 1 year or more							924,589
	Other liabilities	SEE STMT 7				80,250			
21	(attach statement) Partners' capital accounts				1	26,742			160 601
22						25,488			168,681
THE RESERVE	chedule M-1	Reconciliation of	Income (Loss)	ner Ro	A STATE OF THE PARTY OF THE PAR	THE RESERVE OF THE PARTY OF THE	el nor Poturn		4,980,650
		Note: The partnership		_			a) her vermin		
1	Net income (loss) po			939 6			this year not includ	~4	
2		hedule K, lines 1, 2, 3c,		0			ugh 11 (itemize):	eu	
<b>6</b>	5, 6a, 7, 8, 9a, 10, and				Tax-exempt		ugn in (itemize).		
	books this year	EE STMT 8		- "	Tax-exempt	milerest \$			
	(itemize):	6 300	6	300					
3	Guaranteed payments (other	r than health insurance)		7	Doductions include	dod on Cohodula I/ E	noc 1 through 42d		
4	Expenses recorded on	books this year not				ded on Schedule K, lir			
	included on Schedule K 13d, and 21 (itemize):				Depreciation		me this year (itemize):		
а	Depreciation \$			a	Deprediation	Ψ	· · · · · · · · · · · · · · · · · · ·		
b	Travel and entertainment \$							• • • •	
	entertainment +			Q	Add lines 6	and 7			
				٥			lot Incomo		
5	Add lines 1 through	4	108,	239		s) (Analysis of N 1). Subtract line			108,239
	hedule M-2	Analysis of Partr	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, which i	Marie Street, or other Designation of the last of the	(LUSS), III IC	1). Oubliact III le	U HUIH MIE J		100,239
	Balance at beginning			742 6	Distributions	a Cash			60,000
2	Capital contributed:					b Property			00,000
	Japitai Continuatea.	b Property				b Flopelly	· · · · · · · · · · · · · · · · · · ·		
3	Net income (loss) (c	see instructions)	108,	239 7	Other decre	eases	EE STMT 9		
4	Other increases	occ moducions)			(itemize):			0	6,300
	(itemize):				Add lines 6	and 7	6,30	· ·	
5	Add lines 1 through		234,	981			stract line O from U	~ <del>-</del>	169 691
DAA	, wa mico i unough	<u> </u>		3	Dalai ICE al E	and of year. Sub	otract line 8 from line	5 0	168,681

1125-A

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

#### Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name		yer identific	er identification number					
NOR	THSHORE MOTOR LEASING LLC							
1	Inventory at beginning of year				1	4,86	57,09	99
2	Purchases		*********		2	14,53	38,21	17
3	Cost of labor				3			
4	Additional section 263A costs (attach schedule)	SEE	STATEMENT	10	4	1	51,9	64
5	Other costs (attach schedule)	SEE	STATEMENT	11	5		19,10	
6	Total. Add lines 1 through 5		* * * * * * * * * * * * * * * * * * * *		6	20,41	.6,38	36
7	Inventory at end of year		**************************************		7		58,93	-
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, p.	age 1, lir	ne 2 or the					
	appropriate line of your tax return. See instructions				8	16,34	17,45	52
9a	Check all methods used for valuing closing inventory:  (i) X Cost							
	(ii) X Lower of cost or market							
	(iii) Other (Specify method used and attach explanation.)							
b	Check if there was a writedown of subnormal goods						· []	
C	Check if the LIFO inventory method was adopted this tax year for any goods (if ch	necked, a	attach Form 970)					
d	If the LIFO inventory method was used for this tax year, enter amount of closing in	nventory	computed					
	under LIFO				9d			
е	If property is produced or acquired for resale, do the rules of section 263A apply to	o the en	tity? See instructions			X Yes		No
f	Was there any change in determining quantities, cost, or valuations between oper							
	attach explanation					Yes	X	No

#### SCHEDULE B-1 (Form 1065)

(Rev. August 2019)

Department of the Treasury Internal Revenue Service

## Information on Partners Owning 50% or More of the Partnership

Attach to Form 1065.

Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership NORTHSHORE	MOTOR LEASI	NG LLC			Employer identificat	ion number (EIN)	
	es Owning 50% or through 2017))	More of the Par	rtnership (Form 106	55, Schedule B, Qu	uestion 2a (Questi	on 3a for	
partnership), trust, tax	through (v) below for any exempt organization, or a state of the partnership (se	any foreign governme	corporation, partnership ent that owns, directly or	(including any entity tre indirectly, an interest of	ated as a f 50% or more in		
(ii) Employer (i) Name of Entity Identification Number (if any)		(iii) Ty	pe of Entity	Country of	v) Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
	duals or Estates On tion 3b for 2009 thro		lore of the Partner	ship (Form 1065,	Schedule B, Ques	stion 2b	
	through (iv) below for any of the partnership (see in		that owns, directly or indi	rectly, an interest of 50	% or more in the		
	(i) Name of Individual or Estate		(ii) Identifying Number (if any)	(iii) Country of Citizens	ship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital	
ANTHONY DEO				UNITED STA	TES	99.00000	

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

683 10/12/2022 10:58 AM PARTNER# 1		Final K-1	Amended	K_1	651121 OMB No. 4545.043
Schedule K-1 2021	ᅮ				rent Year Income,
(Form 1065)					nd Other Items
Department of the Treasury Internal Revenue Service  For calendar year 2021, or toy year	1	Ordinary business inco		14	Self-employment earnings (loss)
For Calendar year 2021, Or tax year		113,	409	A	113,409
beginning ending	2	Net rental real estate in	ncome (loss)		
Partner's Share of Income, Deductions,  Credits, etc.  See back of form and separate instructions.				C	2,842,583
	3	Other net rental income	e (loss)	15	Credits
Part I   Information About the Partnership					
A Partnership's employer identification number	4a	Guaranteed payments	for services		
B Partnership's name address city state and 7 P code					
B Partnership's name, address, city, state, and ZP code  NORTHSHORE MOTOR LEASING LLC	4b	Guaranteed payments	for capital	16	Schedule K-3 is attached if
		Total superstand assure			checked
180 MICHAEL DRIVE	4c	Total guaranteed paym	ients	17	Alternative minimum tax (AMT) items
SYOSSET NY 11791					
	5	Interest income			
C RS Center where partnership filed return					
E-FILE	6a	Ordinary dividends			
D Check if this is a publicly traded partnership (PTP)					
Part II Information About the Partner	6b	Qualified dividends		18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
	6c	Dividend equivalents		-	
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.					
ANTHONY DEO					
	7	Royalties			
3 SADDLE RIDGE ROAD	8	Net short-term capital g	ain (loss)	-	
OLD WESTBURY NY 11568			, ()	19	Distributions
	9a	Net long-term capital ga	ain (loss)	A	59,400
General partner or LLC Limited partner or other LLC member-manager					
H1 X Domestic partner Foreign partner	9b	Collectibles (28%) gain	(loss)		
H2 If the partner is a disregarded entity (DE), enter the partner's:				20	Other information
TN	9c	Unrecaptured section 1	250 gain	N	STMI
Name					SIM
I1 What type of entity is this partner? INDIVIDUAL	10	Net section 1231 gain (	loss)	7+	
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	11	Other income (loss)		Z*	STMI
J Partner's share of profit, loss, and capital (see instructions):  Beginning  Ending	••			AG*	STMI
Beginning Ending 99.00000 % 99.00000 %					
Loss 99.000000 % 99.000000 %					
Capital 99.000000 % 99.000000 %	12	Section 179 deduction	000	21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership interest		<del>                                     </del>	253		
K Partner's share of liabilities:  Beginning  Ending	13	Other deductions			
Nonrecourse \$					
Qualified nonrecourse financing \$					
Recourse \$ 5,245,759 \$ 4,763,849					
Check this box if tem K includes liability amounts from lower tier partnerships.					
Deginning capital account Laborated Segment Labo	22	More than one activ			
	23 *C	More than one active		_	
Capital contributed during the year\$  Current year net income (loss)	36	ee attached stater	HEIR IOI add	ullional	miorinauon.
Other increase (decrease) (attach explanation) STMT \$ -6,237					
Withdrawals & distributions \$ ( 59,400)	Ju S				
Ending capital account	Se C				
M Did the partner contribute property with a built-in gain (loss)?	SUS				
Yes No If "Yes," attach statement. See instructions.	<u>K</u>				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	Po				
Beginning \$					
Ending \$					

683 10/12/2022 10:58 AM PARTNER# 2		Final K-1	Amended K	4	651121
Schedule K-1 2021	IP				rent Year Income,
(Form 1065)					nd Other Items
Department of the Treasury Internal Revenue Service  For colonder year 2021, or toy year	1	Ordinary business inco		14	Self-employment earnings (loss)
For Calefidat year 2021, or tax year		1,	146	A	1,146
beginning ending	2	Net rental real estate in	ncome (loss)		
Partner's Share of Income, Deductions,  Credits, etc.  See back of form and separate instructions.				C	28,713
	3	Other net rental income	e (loss)	15	Credits
Part I   Information About the Partnership				_	
A Partnership's employer identification number	4a	Guaranteed payments	for services		
B Partnership's name, address, city, state, and ZP code					
NORTHSHORE MOTOR LEASING LLC	4b	Guaranteed payments	for capital	16	Schedule K-3 is attached if
	4-	Total automate and manual		-	checked
180 MICHAEL DRIVE	4c	Total guaranteed paym	ients	17	Alternative minimum tax (AMT) items
SYOSSET NY 11791					
	5	Interest income			
C RS Center where partnership filed return					
E-FILE	6a	Ordinary dividends			
D Check if this is a publicly traded partnership (PTP)					
Part II Information About the Partner	6b	Qualified dividends		18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
	6c	Dividend equivelente		-	
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	OC.	Dividend equivalents			
SARA RAHMAN					
	7	Royalties			
3 SADDLE RIDGE ROAD				4 1	
OLD WESTBURY NY 11568	8	Net short-term capital g	gain (loss)	19	Distributions
				A	600
General partner or LLC Limited partner or other LLC member-manager	9a	Net long-term capital ga	ain (loss)	-	
H1 X Domestic partner Foreign partner	Oh	O-11	<i>a</i> \	-	
H2 If the partner is a disregarded entity (DE), enter the partner's:	9b	Collectibles (28%) gain	(IOSS)	20	Other information
TN	9c	Unrecaptured section 1	250 gain	-	
Name		Officoaptarea Section 1	200 gain	N	STMT
TATOTTAT	10	Net section 1231 gain (	loss)	1	
11 What type of entity is this partner? <b>INDIVIDUAL</b>				Z*	STMT
J Partner's share of profit, loss, and capital (see instructions):	11	Other income (loss)			
Beginning Ending				AG*	STMT
Profit 1.000000 % 1.000000 %					
Loss 1.000000 % 1.000000 %	12	Section 179 deduction		21	Foreign taxes paid or accrued
Capital 1.000000 % 1.000000 %	•-	Occupit 113 deductions	63	-	. orongin taxtoo para or accorded
Check if decrease is due to sale or exchange of partnership interest  K Partner's share of liabilities:  Beginning	13	Other deductions			
Nonrecourse \$ Share of habilities. Beginning Ending \$					
Qualified nonrecourse					
financing \$ 5 007					
Recourse \$ 52,987 \$ 48,120					
Check this box if tem K includes liability amounts from lower tier partnerships.  Partner's Capital Account Analysis	22	More than one activ	its for at rials assess		
Beginning capital account \$ 1,267	23	More than one active			sec*
Capital contributed during the year\$		ee attached stater			
Current year net income (loss)					
Other increase (decrease) (attach explanation) STMT \$ -63					
Withdrawals & distributions	S C				
Ending capital account	se				
M Did the partner contribute property with a built-in gain (loss)?	S				
Yes No If "Yes," attach statement. See instructions.	瓦				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	P				
Beginning \$					
Ending\$					

Form 4562

Department of the Treasury Internal Revenue Service

Name(s) shown on return

(99)

NORTHSHORE MOTOR LEASING LLC

## Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return. ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. OMB No. 1545-0172

Attachment Sequence No. Identifying number

	ness or activity to which this form related SED CAR SALES	es						
		neo Cortain Dror	orty Under Section	n 470				
			erty Under Section V., complete Part V		anniata Dart	1		
1	Maximum amount (see instructio		y, complete rait v	belore you c	complete Part	1.		1 050 000
2	Total cost of section 179 property		e instructions)		• • • • • • • • • • • • • • • • • • • •	• • • • • • •	1	1,050,000 6,316
3	Threshold cost of section 179 pro		2	2,620,000				
4	Reduction in limitation. Subtract li				· · · · · · · · · · · · · · · · · · ·		1	2,020,000
5	Dollar limitation for tax year. Subtract li			ing senarately se	e instructions	• • • • • • • •	5	1,050,000
6		on of property		Cost (business use		Elected cost	-	
	COMPRESSOR				166		166	
	COMPUTER				150		150	
7	Listed property. Enter the amount	t from line 29			7			
8	Total elected cost of section 179		in column (c), lines 6 a	nd 7			8	6.316
9	Tentative deduction. Enter the sr			*****			9	6,316
10	Carryover of disallowed deduction	n from line 13 of your 2	2020 Form 4562				10	
11	Business income limitation. Enter		* ****	zero) or line 5	. See instructions	· · · · · · · · · · · · · · · · · · ·	11	114,555
12	Section 179 expense deduction.					* * * * * * *	12	6,316
13	Carryover of disallowed deduction	n to 2022. Add lines 9	and 10, less line 12		13			
Note	: Don't use Part II or Part III below	for listed property. Inst	tead, use Part V.					
Pa	art II Special Depreciat	tion Allowance a	nd Other Deprecia	ation (Don't	include listed	proper	ty. See	e instructions.)
14	Special depreciation allowance for							
	during the tax year. See instruction	ons					14	
15	Property subject to section 168(f)	(1) election					15	
16	Other depreciation (including AC	RS)					16	
Pa	art III MACRS Deprecia	tion (Don't includ	e listed property. S	ee instruction	ons.)			
			Section A					
17	MACRS deductions for assets pla	aced in service in tax y	ears beginning before 2	021		<u> </u>	17	0
18	If you are electing to group any assets place							
	Section B—		vice During 2021 Tax		e General Depre	eciation S	ystem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Met	nod	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
00		ssets Placed in Servi	ce During 2021 Tax Yo	ear Using the	Alternative Dep	reciation	System	)
	Class life					S/L		
b				12 yrs.		S/L		
	30-year			30 yrs.	MM	S/L		
d				40 yrs.	MM	S/L		
	irt IV Summary (See in							
21	Listed property. Enter amount from	* * * * * * * * * * * * * * * * * * * *					21	
22	Total. Add amounts from line 12, here and on the appropriate lines	1 2 2					22	
23	For assets shown above and place				1	* * * * * * * * * * * * * * * * * * * *	22	
	portion of the basis attributable to		judin, oritor tric	23				

## Federal Statements

FYE: 12/31/2021

## Statement 1 - Form 1065, Page 1, Line 7 - Other Income (Loss)

Description	Amount
FINANCE INCOME	\$ 586,056
OTHER INCOME	102,167
SERVICE CONTRACT INCOME	1,667,452
TOTAL	\$ 2,355,675

#### Statement 2 - Form 1065, Page 1, Line 20 - Other Deductions

Description	Amount
POLICY WORK	\$ 108,727
UTILITIES	27,776
TELEPHONE	9,727
OFFICE SUPPLIES	43,493
OUTSIDE SERVICES	85,604
CREDIT CARD CHARGES	16,073
PROFESSIONAL FEES	51,560
MANAGEMENT FEES	126,328
DATA PROCESSING	150,641
EQUIPMENT RENTAL	933
INSURANCE	36,143
ADVERTISING	202,261
LESS: SECT 263A COSTS	-168,264
TOTAL	\$ 691,002

## Statement 3 - Form 1065, Schedule K, Line 20c - Other Items and Amounts

		Amount				
SEE	ATTACHED	SECTION	199A	INFORMATION	WORKSHEET	\$

#### Statement 4 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	eginning of Year	End of Year		
FINANCE RESERVES RECEIVABLES PREPAID EXPENSES	\$ 66,648	\$	61,538	
TOTAL	\$ 66,648	\$	79,828	

#### Statement 5 - Form 1065, Schedule L, Line 13 - Other Assets

Description	Beginning of Year		End of Year		
DUE FROM SUNRISE PROMISSORY NOTE	\$	\$	487,846 48,350		
TOTAL	\$	0	536,196		

## Federal Statements

FYE: 12/31/2021

## Statement 6 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
SALES TAX PAYABLE CUSTOMER DEPOSITS	\$ 130,306	\$ 65,413 78,999
ACCRUED EXPENSES ACCRUED LLC FEE WARRANTY ADVANCE	3,000	143,731 3,000 480,000
TOTAL	\$ 274,534	\$ 771,143

## Statement 7 - Form 1065, Schedule L, Line 20 - Other Liabilities

Description	Beginning of Year		End of Year	
OTHER LOANS PAYABLE	\$ 80,250	\$		
TOTAL	\$ 80,250	\$	0	

## Statement 8 - Form 1065, Schedule M-1, Line 2 - Income Included on Sch K, Not on Books

	Amount	
SEC 263A COSTS		\$ 6,300
TOTAL		\$ 6,300

## Statement 9 - Form 1065, Schedule M-2, Line 7 - Other Decreases

		Description	<i></i>	mount
SEC	263A COSTS		\$	6,300
	TOTAL		\$	6,300

## Federal Statements

FYE: 12/31/2021

## Statement 10 - Form 1125-A, Line 4 - Additional Section 263A Costs

Description	Amount	
263A COSTS-SCHEDULE CHANGE IN COSTS	ATTACHED	\$ 168,264
TOTAL		\$ 161,964

#### Statement 11 - Form 1125-A, Line 5 - Other Costs

Descriptio	Amount		
OTHER COGS		\$	849,106
TOTAL		\$	849,106

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FYE: 12/31/2021

## Federal Statements ANTHONY DEO

## Schedule K-1, Item L - Other Increases (Decreases)

Description Amount SEC 263A COSTS TOTAL

## Schedule K-1, Line 20 - Other Information

Code	Description	Amount
N	SCHEDULE K-1, LINE 1 BUSINESS INTEREST EXPENSE	\$ 152,770
AG	GROSS RECEIPTS FOR 2021	19,026,561
AG	GROSS RECEIPTS FOR 2020	17,276,205
AG	GROSS RECEIPTS FOR 2019	20,632,847

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FYE: 12/31/2021

## Federal Statements SARA RAHMAN

## Schedule K-1, Item L - Other Increases (Decreases)

Description Amount SEC 263A COSTS TOTAL

## Schedule K-1, Line 20 - Other Information

Code	Description	Amount
N	SCHEDULE K-1, LINE 1 BUSINESS INTEREST EXPENSE	\$ 1,543
AG	GROSS RECEIPTS FOR 2021	192,187
AG	GROSS RECEIPTS FOR 2020	174,507
AG	GROSS RECEIPTS FOR 2019	208,413

Year Ending: December 31, 2021

#### NORTHSHORE MOTOR LEASING LLC 180 MICHAEL DRIVE SYOSSET, NY 11791

## Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.

			Ending	49,818	4,981,760
	Identification Number		Allowed Decreases	123,450	124,697
ksheet	ing Employer		Distribution in Excess of Basis		
Basis V	, and ending		Increases	-427,901	-432,222
ciliation of Pa	, or tax year beginning		Beginning	5,483,293	5,538,679
Recon	For calendar year 2021	MOTOR LEASING LLC	۵	DEO NAMEN	Total this page Total all pages
Form 1065	Partnership Name	NORTHSHORE		1 ANTHONY 2 SARA RA	

Case 2:24-cv-06903-NJC-JMW Document 67-8 Filed 01/31/25 Page 18 of 48 PageID #: 1182

				Ending	166,994	
		cation Number		Withdrawals & Distributions	59,400	
heet		Employer Identification		Increases & Decreases	-6,237	
Accounts Works	, and ending			Current Year Net Income (Loss)	107,156	
rtners' Capital /				Contributed		
illiation of Pal	ear 2021, or tax year			Be	125,475	
Yeco Yeco	For calendar y		TOR LEASING LILC	Partner Name	DEO	
	Form 1065	Partnership Name	NORTHSHORE MO	Partner	SARA RA	

168	PAT
900,000	000,000
-6,300	0000
108,239	400,439
126,742	75/ 077
₹ =	oral all payes

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FYE: 12/31/2021

## Federal Asset Report USED CAR SALES

Asset Description	Date In Service	Cost	Bus Sec 1791	Bonus _	Basis for Depr	Per Conv Meth	Prior	Current
Section 179 Expense:  1 COMPRESSOR 3 COMPUTER	9/10/21 1/01/21	3,166 3,150 6,316	X	X	N/A N/A	5 HY 200DB 5 HY 200DB	0 0	3,166 3,150 6,316
5-year GDS Property: 1 COMPRESSOR 3 COMPUTER	9/10/21 1/01/21	N/A* N/A*	XX	X	0	5 HY 200DB 5 HY 200DB	0 0	0 0
Prior MACRS: 2 SCAN TABLET	6/01/20	5,000	X	X	0	5 HY 200DB	5,000	0
Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	ers	11,316 0 0 11,316			0 0 0		5,000	6,316 0 6,316

<sup>\*</sup>Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

Bonus Depreciation Report
USED CAR SALES

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FYE: 12/31/2021

Asset	Property	Description	Date In Service	Tax Cost	Bus	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
2 SC	OMPRESSOR CAN TABLET OMPUTER		9/10/21 6/01/20 1/01/21	3,166 5,000 3,150		3,166 5,000 3,150	0 0 0	0 0 0	0 0 0
			Grand Total	11,316		6,316	0	0	0

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FYE: 12/31/2021

## AMT Asset Report USED CAR SALES

Asset Description	Date In Service	Cost	Bus %	Sec 179E	onus_	Basis for Depr	Per Conv Meth	Prior	Current
Section 179 Expense:  1 COMPRESSOR 3 COMPUTER	9/10/21	3,166 3,150 6,316		X	X	N/A N/A	5 HY 200DB 5 HY 200DB	0 0	3,166 3,150 6,316
5-year GDS Property: 1 COMPRESSOR 3 COMPUTER	9/10/21 1/01/21	N/A* N/A*		X	X	0	5 HY 200DB 5 HY 200DB	0 0	0 0
Prior MACRS: 2 SCAN TABLET	6/01/20	5,000		X	X	0	5 HY 200DB	5,000	0
Grand Totals Less: Dispositions and Transfe Net Grand Totals	rs	11,316				0		5,000 5,000	6,316 6,316

<sup>\*</sup>Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

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FYE: 12/31/2021

## Depreciation Adjustment Report All Business Activities

Form	Unit S Adi	Asset ustments:	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
Page 1 Page 1 Page 1	1 1	1 2 3	COMPRESSOR SCAN TABLET COMPUTER	3,166 0 3,150 6,316	3,166 0 3,150 6,316	3,166 s 0 s 3,150 s 6,316 s	0 0 0 0
			Totals for ACE Depreciation Adjustment: AMT Depreciation Addback ACE Depreciation Expense		6,316	6,316 s	

# CODE SECTION 263 A 2021

## MODIFIED SIMPLIFIED RESALE METHOD

### HANDLING COSTS (PURCHASING % OF TIME)

RENT OUTSIDE SERVICES EQUIPMENT RENTAL SALARIES PAYROLL TAXES EMPLOYEE BENEFITS OFFICE EXPENSE DATA PROCESSING TELEPHONE LEGAL & AUDITING UTILITIES INSURANCE			25% 4% 4% 4% 4% 4% 4% 4% 4%	90,411 3,424 37 58,011 2,599 1,008 1,740 6,026 389 2,062 1,111 1,446
TOTAL SECTION 263A COSTS				\$ 168,264
ENDING INVENTORY 12/31/21 PURCHASES 2021	<u>4,068,934</u> 14,538,217		27.99%	
SECTION 263A COSTS	\$ 168,264	X	27.99%	\$ 47,097
12/31/20 ALLOCABLE COSTS CHANGE IN COSTS				40,797 6,300
12/31/21 ALLOCABLE COSTS				\$ 47,097

For	m	1065		U.S	3. Return of P	artnersh	nip I	ncome			OMB No	. 1545-0123	
Dep	artment	of the Treasury enue Service	Fo	Go to www.irs	year beginning a.gov/Form1065 for	instructions	and	, ending the latest inform	ation			21	
A	Princip	al business activity		Name of partnership		III I I I I I I I I I I I I I I I I I	unu	the latest miloini	T	mployer	identification num	hor	
	SALI	3S			SE HWY AUTO	LLC				apioyer	ACHURCACON HUNI	Del	
В	Princip	al product or service	Type	Number, street, and room	ate busin	ness started							
T	JSEI	CARS									3/2014		
C	Busine	ss code number		City or town, state or prov	vince, country, and ZP or for	reign postal code			FTC	F Total assets (see instructions)			
				AMITYVILLE		NY 11	701		\$	ow middle	The state of the s	67,302	
		120							SE	EE S	STATEMEN	T 1	
		k applicable boxes:		Initial return (2)	Final return (3)	Name	chan	ge (4) Addre	ess chan	ge (	5) X Amend	ded return	
		k accounting metho	-	Cash (2)	X Accrual (3)								
				one for each person w	ho was a partner at a	ny time durin	ng the	tax year		* * * * * * *		8	
		k if Schedules C an		* * * * * *									
AND DESCRIPTION OF THE PARTY OF		k if partnership: (1)		regated activities for s		1	The state of the s	rouped activities for			passive activity	purposes	
Cal				ss income and expens	es on lines 1a throug	h 22 below.	See in						
		Gross receipts or s	* * * * *		*********	* * * * * * * * * * *	1a	8,840	,575				
	1	Returns and allow					1b						
		Balance. Subtract I			************		* * * * * * * *			1c		40,575	
9	2	Cost of goods sold		* * * * * * * * * *	************					2		47,441	
Ö	3	Gross profit. Subtra		****						3	3	93,134	
Ĕ	4			r partnerships, estates, an		it)				4			
	1			Schedule F (Form 10					*****	5			
	7			797, Part II, line 17 (att	6		20 50 50						
	6	Other income (loss			*********	SE	E	TATEMENT		7	9.	38,707	
-	0			ine lines 3 through 7						8	1,3	31,841	
Su	40			nan to partners) (less	employment credits)					9	6(	06,578	
itatio	10	Guaranteed payme		ruleis	********					10		0 665	
E	12	Repairs and maintenance  Bad debts										8,665	
Q	13	Rent								12	1.	16 000	
ig.	14	Taxes and licenses							13	1.	12 176		
Strac	15	Interest (see instru		*************	14		150						
≥.		Depreciation (if req		ach Form 4562)	***************		16a			10		39,130	
8	8			n Form 1125-A and e	sewhere on return		16b		832	16c		832	
25	17			il and gas depletion.	* * *		1 0 10			17		002	
:3	18	Retirement plans,								18			
ğ	19	Employee benefit p	orograms							19		979	
ĕ	20	Other deductions (				SE	ES	TATEMENT	3	20	42	29,352	
	21	,		amounts shown in the	far right column for lin	nes 9 through	20			21		74,740	
Accompany	22			(loss). Subtract line 2						22		57,101	
-	23	Interest due under	the look-t	back method—complet	ed long-term contract	s (attach For	m 86	97)		23			
Per	24	Interest due under	the look-b	back method-income	forecast method (atta	ich Form 886	36)			24			
2	25	BBA AAR imputed	underpay	ment (see instructions	)					25			
Q.	26	Other taxes (see in	structions	)						26			
2	27	Total balance due	. Add line	s 23 through 26						27			
a	28	Payment (see instr						***********		28			
<u>a</u>				smaller than line 27, er						29			
			The second secon	hat I have examined this retu		echedules and s	tatemen	te and to the heet of m	w knowlodo	30			
Sig		and belief, it is true, come of which preparer has an	ect, and com	iplete. Declaration of prepare	r (other than partner or limits	ed liability compa	iny men	nber) is based on all infe	ormation	NAME OF TAXABLE PARTY.	RS discuss this re	tum	
He	re										preparer shown bel	ow? See	
			Signature of partner or limited liability company member									No	
Paid	1	Print/Type preparer's r			Preparer's signature			Date	10.100	Check	if PTIN		
	parer		JONE	S, LITTLE 8	A	S T.T.P		10/	10/22	self-em	pioyed		
						the state of the s			Firm's E	N			
Use Only Firm's address 86 WEST MAIN STREET SUITE 2  EAST ISLIP, NY 11730 Phone no. 631-2											631-277-	-8500	

	n 1065 (2021) SUNRISE AUTO OU	TLET					F	age
3	chedule B Other Information							
1	What type of entity is filing this return? Check						Yes	No
a	Domestic general partnership  Domestic limited liability company		limited partnersh					
e			limited liability pa	artnership				
2	At the end of the tax year:	f Other						
a		orchin /including or	av antitu trantad a					
a	Did any foreign or domestic corporation, partner exempt organization, or any foreign government							
	loss, or capital of the partnership? For rules of							
	B-1, Information on Partners Owning 50% or M							v
b	Did any individual or estate own, directly or ind				그는 그는 그는 그는 그는 전시에는 것 같았다면 것은 것 같아. 그는 것 같아요? 그는 것 같아요? 그 것 같아요? 그 것 같아요? 그 것 같아요? 그 것 같아요?	* * * * * * * * * * * *		X
	the partnership? For rules of constructive owner							
	on Partners Owning 50% or More of the Partner						~	
3	At the end of the tax year, did the partnership:						A	
а	Own directly 20% or more, or own, directly or in		nore of the total vo	oting nowe	er of all classes of			
	stock entitled to vote of any foreign or domesti							
	If "Yes," complete (i) through (iv) below	ao corporation. To	Tuico oi consuluc	UAC CAALIC	isinp, see insudentis.			X
-		(ii) Empl	over Identification			(iv)	Percenta	
	(i) Name of Corporation	1120 1121	oyer Identification nber (if any)		(iii) Country of Incorporation	Owne	ed in Vot	_
							Stock	
b	Own directly an interest of 20% or more, or ow	n, directly or indire	ctly, an interest of	50% or n	nore in the profit, loss,			
	or capital in any foreign or domestic partnership							
	interest of a trust? For rules of constructive ow		11-					X
		(ii) Employer	(iii) Type o		(iv) Country of	(v)	Maximun	n
	(i) Name of Entity	Identification Number (if any)	Entity		Organization	Percenta Profit, Lo	age Own	
4	Does the partnership satisfy all four of the following	lowing conditions?					Yes	No
a	The partnership's total receipts for the tax year	were less than \$2	250,000.					
b	The partnership's total assets at the end of the							
C	Schedules K-1 are filed with the return and furn	nished to the partn	ers on or before the	he due da	ate (including			
_	extensions) for the partnership return.							
d	The partnership is not filing and is not required							X
	If "Yes," the partnership is not required to comp	olete Schedules L,	M-1, and M-2; iter	n F on pa	ge 1 of Form 1065;			
	or item L on Schedule K-1.		4. 4004114010					
<u>5</u>	Is this partnership a publicly traded partnership							<u>X</u>
6	During the tax year, did the partnership have a							
7	so as to reduce the principal amount of the deb			Water State of State		• • • • • • • • • • • • • • • • • • • •		X
1	Has this partnership filed, or is it required to file	e, Form 8918, Mat	eriai Advisor Disci	osure Sta	tement, to provide			-
Q	information on any reportable transaction?	northorobin bous		-:				X
0	At any time during calendar year 2021, did the			-				
	a financial account in a foreign country (such a See instructions for exceptions and filing require							
	See instructions for exceptions and filing require Financial Accounts (FBAR). If "Yes," enter the r			nt of Fore	agn bank and			Y
9	At any time during the tax year, did the partners			ac it the	rantor of or			
	transferor to, a foreign trust? If "Yes," the partner			_				
	Transactions With Foreign Trusts and Receipt							v
10a	Is the partnership making, or had it previously r							X
	See instructions for details regarding a section		J. G. GOOGOT /	OT CICCUO	••••			
b	Did the partnership make for this tax year an o		tment under section	on 743(h)	or 734(b)? If "Yes"			
	attach a statement showing the computation ar							X
				THE WAS ARRESTED FOR THE PARTY OF THE PARTY				

Form 1065 (2021) SUNRISE	AUTO	OITTI.ET
--------------------------	------	----------

Sc	chedule B Other Information (continued)	1	aye v
C	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a	Yes	No
	substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section		
	734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a I ke-		
	kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the		
	partnership throughout the tax year)		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other		
	undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign		
	Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's		
	Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached		
	to this return		
16a	Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign		
	Corporations, attached to this return		
18	Enter the number of partners that are foreign governments under section 892		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042		
	and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
Services 1	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are		
	not allowed a deduction under section 267A? See instructions		X
23	If "Yes," enter the total amount of the disallowed deductions		
20	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		
24	Does the partnership satisfy one or more of the following? See instructions		X
a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		A
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years		
	preceding the current tax year are more than \$26 million and the partnership has business interest.		
C	The partnership is a tax shelter (see instructions) and the partnership has business interest expense.		
	If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15.		
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an		
	interest in the partnership or of receiving a distribution from the partnership		
	Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the		
	disclosure requirements of Regulations section 1.707-8?		X
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties		
	constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for		
	purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of		
	the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions.		
20	Percentage:  By Vote  By Value		<u>X</u>
	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions.  If "Yes" the partnership must complete Schodule R.2 (Form 1065). Enter the total from Schodule R.2 (Form 1065).		X
	If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3  If "No," complete Designation of Partnership Representative below.		
	gnation of Partnership Representative (see instructions)		
	below the information for the partnership representative (PR) for the tax year covered by this return.		
	OF PR ANTHONY DEO		
10 0	3 SADDLE RIDGE ROAD		
J.O. ac	OLD WESTBURY  NY 11568  U.S. phone number of 516-22	6-140	00
f the P	R is an entity, name of the designated individual for the PR		
	U.S. phone number of		
iesigna	designated individual /		

All records to the contract of	A STATE OF THE STA	2021) SUNRISE AUTO OUTLET		Page 4
Sche		TOTAL CONTROLLED TOTAL		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	57,101
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	1	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)		
	C	Other net rental income (loss). Subtract line 3b from line 3a	3с	
SS	4	Guaranteed payments: a Services 4a b Capital 4b		
2		c Total. Add lines 4a and 4b	4c	
0	5	Interest income	5	
Ĕ	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
ည		b Qualified dividends 6b c Dividend equivalents 6c		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
		Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement)		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type	11	
S	12	Section 179 deduction (attach Form 4562)	12	
<b>9</b>	13a	Contr butions	13a	
3	b	Investment interest expense	13b	
9	C	Section 59(e)(2) expenditures:(1) Type (2) Amount	13c(2)	
	d	Other deductions (see instructions) Type	13d	
<b>&amp;</b>	1	Net earnings (loss) from self-employment	14a	57,101
m mb	b	Gross farming or fishing income	14b	
Se E	С	Gross nonfarm income	14c	1,331,841
	15a	Low-income housing credit (section 42(j)(5))	15a	
S	1	Low-income housing credit (other)	15b	
<u> </u>	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
5	d	Other rental real estate credits (see instructions)  Type	15d	
	е	Other rental credits (see instructions)  Type	15e	
	f	Other credits (see instructions)  Type	15f	
International Transactions	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check this box to indicate that you are reporting items of international tax relevance		
×	17a	Post-1986 depreciation adjustment	17a	
e E	b	Adjusted gain or loss	17b	
芸芸	С	Depletion (other than oil and gas)	17c	
Ë EF	d	Oil, gas, and geothermal properties – gross income	17d	
<b>Ş</b> ⊒ğ		Oil, gas, and geothermal properties – deductions	17e	
₹25	f	Other AMT items (attach statement)	17f	
5	The state of the s	Tax-exempt interest income	18a	
aţ	b	Other tax-exempt income SEE STATEMENT 4	18b	77,784
Ë		Nondeductible expenses	18c	
Q		Distributions of cash and marketable securities	19a	15,000
=	b	Distributions of other property	19b	
ē	20a	Investment income	20a	
5	b	Investment expenses	20b	
	C	Other items and amounts (attach statement) SEE STATEMENT 5		

Form 1065 (2021)

Form 1065 (2021) SUNRISE AUTO OUTLET

An	alysis of Net Income (Loss)								· ugu
1	Net income (loss). Combine Schedule K, lines 1 t	hrough 11. From	n the result, subt	ract th	e sum of Scheo	lule K, lines 12 thr	ough 13d, and 21	1	57,101
2	Analysis by	(ii) Indiv			ndividual		(v) Fxe		(vi)
	partner type: (i) Corporate	(active	e)	(pas	ssive)	(iv) Partners	hip Organiza	•	Nominee/Other
a	General partners				57,101				
	Limited partners								
S	chedule L Balance Sheets per Bo	oks	Begin	ning	of tax year		E	nd of tax	year
	Assets		(a)		(1	o)	(c)		(d)
1	Cash					47,073			138,409
2a	Trade notes and accounts receivable		50,3	327			34,1	L25	
b	Less allowance for bad debts					50,327			34,125
3	Inventories				1,2	27,355			2,072,057
4	U.S. government obligations								
5	Tax-exempt securities  Other current assets								
_	(attach statement) SEE SIMI O					4,183			4,459
	Loans to partners (or persons related to partners)	•••							
8	Mortgage and real estate loans Other investments	• • • •							
	(attach statement)								
			53,7	-			53,7	72.0	
	Less accumulated depreciation		50,3	18		3,359	51,2	210	2,527
	Depletable assets								
	Less accumulated depletion								
	Land (net of any amortization)								
	Intang ble assets (amortizable only)								
	Less accumulated amortization  Other assets  SEE STMT 7					15,725		U	15 705
14	(attach statement)				1 2	48,022			$\frac{15,725}{202}$
	Liabilities and Capital	••••				30,022			2,267,302
15	Accounts payable				2	35,643			211,382
	Mortgages, notes, bonds payable in less than 1 ye	par			The second secon	16,182			1,790,565
	Other current liabilities SFF. STMT 8	Juli			A STATE OF THE PARTY OF THE PAR	51,120			79,648
18	(attach statement)					31,120			19,040
	Loans from partners (or persons related to partne	rs)							198,529
	Mortgages, notes, bonds payable in 1 year or more								190,329
	Other liabilities SEE STMT Q					77,784			
21	(attach statement)				-1	32,707			-12,822
22	Total liabilities and capital					48,022			2,267,302
-	chedule M-1 Reconciliation of		(Loss) per	Boo	THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE		s) per Return		
	Note: The partnershi					•			
1	Net income (loss) per books		134,885	6	Income reco	rded on books	this year not include	ed	
2	Income included on Schedule K, lines 1, 2, 3c,			1			ugh 11 (itemize):		
	5, 6a, 7, 8, 9a, 10, and 11, not recorded on			1	Tax-exempt				
	books this year (itemize):				SEE S	STATEMEN	T 10		
							77,78	4	77,784
3	Guaranteed payments (other than health insurance)			7	Deductions include	led on Schedule K, lin	nes 1 through 13d,		
4	Expenses recorded on books this year not included on Schedule K, lines 1 through				and 21, not chan	ged against book inco	me this year (itemize):		
	13d, and 21 (itemize):			a	Depreciation	\$			
a	Depreciation \$								
	entertainment \$								
				8	Add lines 6	and 7			77,784
_			101 005	9		s) (Analysis of N			
	Add lines 1 through 4	THE RESERVE OF THE PERSON NAMED IN	134,885	_	(Loss), line	1). Subtract line	8 from line 5		57,101
-	chedule M-2 Analysis of Part		the state of the s	The Real Property lies, the Real Property lies,					
2	Balance at beginning of year		132,707	6	Distributions				15,000
2	Capital contributed: a Cash					<b>b</b> Property			
2	b Property		57 101	7	Other decre	eases			
	Net income (loss) (see instructions) Other increases SEE STMT 11		57,101		(itemize):		EE STMT 12		120 100
	(itemize): 209,971		209,971		A -1 -1	· · · · · · · · · · · · · · · · · · ·	132,18		$\frac{132,187}{147,187}$
5	Add lines 1 through 4		$\frac{209,911}{134,365}$	1	Add lines 6		troot line Of the	···	$\frac{147,187}{12,922}$
DAA	Add mics i unough 4		104,000	19	palance at e	nu or year. Sub	tract line 8 from line	9 5	-12,822 Form 1065 (2021)
1									Form (2004)

Form 1125-A

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

#### Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name		Employer identif	cation number	
SUNI	RISE AUTO OUTLET			
1	Inventory at beginning of year	1	1,2	27,355
2	Purchases	2		92,143
3	Cost of labor	3		
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5		
6	Total. Add lines 1 through 5	6	10,5	19,498
7	Inventory at end of year	7	2,0	72,057
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the			
	appropriate line of your tax return. See instructions	8	8,4	47,441
9a	Check all methods used for valuing closing inventory:  (i) Cost			
	(ii) X Lower of cost or market			
	(iii) Other (Specify method used and attach explanation.)			
b	Check if there was a writedown of subnormal goods			П
C	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)			
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed			
	under LIFO	9d		
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions		Yes	X No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "	Yes,"		
	attach explanation		Yes	X

SCHEDULE B-1 (Form 1065)

Department of the Treasury

Internal Revenue Service

(Form 1065)
(Rev. August 2019)

2009 through 2017))

Information on Partners Owning 50% or More of the Partnership

Attach to Form 1065.

Go to www.irs.gov/Form1065 for the latest information.

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for

OMB No. 1545-0123

Name	of	partnership	

Part I

SUNRISE	AUTO	OUTLET
---------	------	--------

Employer identification number (EIN)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
ANTHONY DEO		UNITED STATES	99.00000

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

PARTNER# 1		X	Final K-1	X	Amended K-1		<b>65112</b> ] OMB No. 1545-01
Schedule K-1 (Form 1065)	2021	P	art III				rent Year Income, nd Other Items
Department of the Treasury Internal Revenue Service	For calendar year 2021, or tax year	1	Ordinar	y business income (	1	14 <b>A</b>	Self-employment earnings (loss)  1,314
Partner's Share of Income, De		2		tal real estate incom		C	30,650
Credits, etc.  Part I Information About the	back of form and separate instructions.  Dartnership	3	Other n	et rental income (los	s)	15	Credits
A Partnership's employer identification number		4a	Guarant	teed payments for se	ervices		
B Partnership's name, address, city, state, and ZP code 189 SUNRISE HWY AUTO		4b	Guarant	teed payments for ca	apital	16	Schedule K-3 is attached if checked
SUNRISE AUTO OUTLET 189 SUNRISE HIGHWAY AMITYVILLE	VY 11701	4c	Total gu	uaranteed payments		17	Alternative minimum tax (AMT) items
C RS Center where partnership filed return		5	Interest	income			
E-FILE  D Check if this is a publicly traded partnership (	PTP)	6a	Ordinary	y dividends			
Part II Information About the E Partner's SSN or TIN (Do not use T N of a disregard		6b	Qualifie	d dividends		18	Tax-exempt income and nondeductible expenses
F Name, address, city, state, and ZIP code for partner	entered in E. See instructions.	6c	Dividend	dequivalents		B*	1,790
RAYMOND PHALEN  3 DOLPHIN LANE		7	Royaltie	S			
	TY 11795	8	Net sho	rt-term capital gain (	oss)	19	Distributions
G X General partner or LLC member-manager  H1 X Domestic partner	Limited partner or other LLC member	9a	Net long	g-term capital gain (lo	oss)	A	3,000
H2 If the partner is a disregarded entity (DE), ent	Foreign partner er the partner's:	9b	Collectib	oles (28%) gain (loss	)	20	Other information
Name		9с	Unrecap	tured section 1250 g	gain	N	STM
If this partner is a retirement plan (IRA/SEP/Keogh/ei	7IDUAL	10	Net sect	tion 1231 gain (loss)	1	Z*	STM
J Partner's share of profit, loss, and capital (see instru  Beginning	ctions): Ending	11	Other in	come (loss)		AG*	STM
Profit 20.000000 % Loss 20.000000 %	0.000000 %	40		470			
Capital 20.00000 %  Check if decrease is due to sale or exchange of part	0.00000 % nership interest X	12	Section	179 deduction		21	Foreign taxes paid or accrued
K Partner's share of liabilities:  Nonrecourse \$ Beginning 62,68	5 \$	13	Other d	eductions			
Qualified nonrecourse financing \$  Recourse \$ 233,46	\$ 0 \$						
Check this box if tem K includes liability amounts fro	m lower tier partnerships.						
Partner's Capital Account  Beginning capital account	~	22		e than one activity for than one activity for			coc*
Capital contributed during the year	\$		THE RESERVE TO SERVE THE PARTY OF THE PARTY	ched statemen			
Other increase (decrease) (attach explanation) .STI  Withdrawals & distributions		<u></u>					
Ending capital account	\$	Se O					
M Did the partner contribute property with a built-in gair  Yes No If "Yes," attach s	(loss)? tatement. See instructions.	RS C					

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Beginning

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

0887 10/10/2022 4:40 PM						
PARTNER# 2		X	Final K-1	X Amende	d K-1	65112 OMB No. 1545-01
Schedule K-1 (Form 1065)	2021	—	art III		of Cur	rent Year Income,
Department of the Treasury Internal Revenue Service	For calendar year 2021, or tay year	1	Ordinary	y business income (loss)	14	Self-employment earnings (loss)
beginning	For calendar year 2021, or tax year			1,314	A	1,314
Partner's Share of Income, Deduc		2	Net rent	tal real estate income (loss)		30,651
	of form and separate instructions.	3	Other n	et rental income (loss)	15	Credits 30,031
Part I Information About the F	Partnership					
A Partnership's employer identification number		4a	Guarant	eed payments for services		
B Partnership's name, address, city, state, and ZP code  189 SUNRISE HWY AUTO LLC		4b	Guarant	eed payments for capital	16	Schedule K-3 is attached if
SUNRISE AUTO OUTLET						checked
189 SUNRISE HIGHWAY		4c	lotal gu	aranteed payments	17	Alternative minimum tax (AMT) items
AMITYVILLE NY	11701					
		5	Interest	income		
C RS Center where partnership filed return						
E-FILE		6a	Ordinary	dividends		
D Check if this is a publicly traded partnership (PTP)						
Part II   Information About the P		6b	Qualified	dividends	18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded en	tity. See instructions.)					nondeductible expenses
F Name, address, city, state, and ZIP code for partner entered	nd in E. Coo instructions	6c	Dividend	equivalents	B*	1,790
JOSHUA AARONSON	d in E. See instructions.					
		7	Royalties	S		
55 OAK DRIVE			Not obox	t torm conital asia (less)		
ROSLYN	11576	8	ivet snor	rt-term capital gain (loss)	19	Distributions
		9a	Net long	-term capital gain (loss)	A	3,000
member-manager member-manager	Limited partner or other LLC member					
H1 X Domestic partner	Foreign partner	9b	Collectib	les (28%) gain (loss)		
H2 If the partner is a disregarded entity (DE), enter the	partner's:				20	Other information
T N Nome		9c	Unrecap	tured section 1250 gain	N	STM
Name		40	Not sect	ion 1231 gain (loss)		
If What type of entity is this partner? INDIVID		10	THUE SUCE	ion 1201 gain (1033)	z*	STM
If this partner is a retirement plan (IRA/SEP/Keogh/etc.), ch J Partner's share of profit, loss, and capital (see instructions)		11	Other in	come (loss)		
Beginning	Ending				AG*	STM
Profit 20.00000 % Loss 20.000000 %	0.00000%					
Loss 20.00000 % Capital 20.00000 %	0.000000 %	12	Section	179 deduction	21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership						
K Partner's share of liabilities:  Beginning	Ending	13	Other de	eductions		
Nonrecourse \$ 62,686 \$						
Qualified nonrecourse financing \$						
Recourse \$ 233,461 \$						
Check this box if tem K includes liability amounts from low  Partner's Capital Account Ana						
Beginning capital account\$	00 - 00	22	_	than one activity for passive	-	**************************************
Capital contributed during the year		-	The second second	than one activity for passive the hed statement for a		
Current year net income (loss) \$	4 04 4					
Other increase (decrease) (attach explanation) . STMT \$	28,228	>				
Withdrawals & distributions	3,000)	5				
M Did the partner contribute property with a built-in gain (loss		Use				
gain (1035	,.					

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If "Yes," attach statement. See instructions.

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Yes

Beginning

0887 10/10/2022 4:40 PM PARTNER# 3	X	Final K-1	X	Amended K-1	651121 OMB No. 1545-012
Schedule K-1 2021	P	art III	Partner's S	hare of Cui	rent Year Income,
(Form 1065)					nd Other Items
Department of the Treasury	1	Ordinary	business income (los		Self-employment earnings (loss)
Internal Revenue Service For calendar year 2021, or tax year	ır		1,314		1,314
beginning ending	2	Net renta	al real estate income (		
Partner's Share of Income, Deductions,				C	30,651
Credits, etc. See back of form and separate instructions.	3	Other ne	et rental income (loss)	15	Credits
Part I Information About the Partnership					
A Partnership's employer identification number	4a	Guarante	eed payments for serv	icac	
	40	Guarante	eed payments for serv	ices	
B Partnership's name, address, city, state, and Z P code	1	<del>                                     </del>			
189 SUNRISE HWY AUTO LLC	4b	Guarante	eed payments for capit	tal 16	Schedule K-3 is attached if
SUNRISE AUTO OUTLET	-				checked
189 SUNRISE HIGHWAY	4c	Total gu	aranteed payments	17	Alternative minimum tax (AMT) items
AMITYVILLE NY 11701					
TAT TT ATTENDED	5	Interest	income		
C RS Center where partnership filed return	-				
C RS Center where partnership filed return  E-FILE	60		* : 4 - 4		
	6a	Ordinary	dividends		
D Check if this is a publicly traded partnership (PTP)					
Part II Information About the Partner	6b	Qualified	dividends	18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
		D: :		B*	1,790
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	- 6c	Dividend	equivalents		1,130
JORY BARON					
	7	Royalties	3		
22 NORTHGATE CIRCLE					
MELVILLE NY 11747	8	Net short	t-term capital gain (los	s)	
				19	Distributions
G X General partner or LLC Limited partner or other LLC	9a	Net long-	-term capital gain (loss	A	3,000
member-manager member					
H1 X Domestic partner Foreign partner	9b	Collectible	les (28%) gain (loss)		
H2 If the partner is a disregarded entity (DE), enter the partner's:		Concoudi	103 (2070) gain (1033)	20	Other information
TN		Lincocont	turned anotion 1050 mai		
Name	9c	Uniecapi	tured section 1250 gain	N	STM
	10	Not cocti	ion 1231 gain (loss)		
If What type of entity is this partner? INDIVIDUAL	10	IVEL SECTI	1231 gani (1055)	z*	STM
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	11	Other inc	come (loss)		
J Partner's share of profit, loss, and capital (see instructions):	"			AG*	STM
Beginning Ending Profit 20.00000 % 0.000000 %					
Loss 20.000000 % 0.000000 %					
20 00000	12	Section 1	179 deduction	21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership interest	13	Other de	eductions		
Nonrecourse \$ Beginning Ending					
Qualified nonrecourse					
financing \$			19:2		
Recourse \$ 233,460 \$					
Check this box if tem K includes liability amounts from lower tier partnerships.					
L Partner's Capital Account Analysis	22	More	than one activity for a	t-risk purposes*	
Beginning capital account \$ -26,541	23	More	than one activity for p	assive activity purp	oses*
Capital contributed during the year	*S	ee attacl	hed statement	for additional	information.
Current year net income (loss) \$ 1,314					
Other increase (decrease) (attach explanation) STMT \$ 28,227					
Withdrawals & distributions	5				
Ending capital account	Se				
M Did the partner contribute property with a built-in gain (loss)?	0				
Yes No If "Yes," attach statement. See instructions.	RS				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	ō				
Beginning \$					

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0887 10/10/2022 4:40 PM PARTNER# 4				651121				
	X	Final K-1 X Amended	K-1	OMB No. 1545-01				
Schedule K-1 2021 Form 1065)		Part III Partner's Share of Current Year Incom Deductions, Credits, and Other Items						
Department of the Treasury Internal Revenue Service For calendar year 2021, or tax year	1	Ordinary business income (loss)	14	Self-employment earnings (loss)				
beginning ending		1,314	A	1,314				
Partner's Share of Income, Deductions,	2	Net rental real estate income (loss)	C	30,651				
Credits, etc.  See back of form and separate instructions.	3	Other net rental income (loss)	15	Credits				
Part I   Information About the Partnership								
A Partnership's employer identification number	4a	Guaranteed payments for services						
B Partnership's name, address, city, state, and ZP code  189 SUNRISE HWY AUTO LLC	4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked				
SUNRISE AUTO OUTLET	4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items				
189 SUNRISE HIGHWAY								
AMITYVILLE NY 11701	5	Interest income						
C RS Center where partnership filed return								
E-FILE	6a	Ordinary dividends						
D Check if this is a publicly traded partnership (PTP)								
Part II   Information About the Partner	6b	Qualified dividends	18	Tax-exempt income and				
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)				nondeductible expenses				
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	6с	Dividend equivalents	B*	1,790				
DAVID BARON	7	Royalties	_					
105 VIA PALACIO								
PALM BEACH GARDENS FL 33418	8	Net short-term capital gain (loss)	19	Distributions				
	00	Not long torm conital agin (loss)	A	3,000				
General partner or LLC Limited partner or other LLC member-manager  H1 X Domestic partner  Limited partner or other LLC member  Foreign partner	9a	Net long-term capital gain (loss)						
H2 If the partner is a disregarded entity (DE), enter the partner's:	9b	Collectibles (28%) gain (loss)	20	Other information				
TN	9c	Unrecaptured section 1250 gain	N	STM				
Name		Not coction 1221 pain (loca)		O L L'1				
If What type of entity is this partner? INDIVIDUAL	10	Net section 1231 gain (loss)	Z*	STM				
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here  J Partner's share of profit, loss, and capital (see instructions):  Beginning  Ending	11	Other income (loss)	AG*					
Profit 20.000000 % 0.000000 %								
Loss         20.000000 %         0.000000 %           Capital         20.000000 %         0.000000 %	12	Section 179 deduction	21	Foreign taxes paid or accrued				
Capital 20.00000 %  Check if decrease is due to sale or exchange of partnership interest								
K Partner's share of liabilities:  Nonrecourse \$ Beginning Ending \$ Ending \$ \$ 62,686 \$	13	Other deductions						
Qualified nonrecourse \$								
Recourse \$ 233,461 \$								
Check this box if tem K includes liability amounts from lower tier partnerships.								
L Partner's Capital Account Analysis	22	More than one activity for at-risk pur	poses*					
Beginning capital account	23	More than one activity for passive a	ctivity purpo	oses*				
Capital contributed during the year	*Se	ee attached statement for ac	ditional	information.				
Current year net income (loss)								
Other increase (decrease) (attach explanation) STMT \$ 28,228	>							
Withdrawals & distributions	o							
Ending capital account	Se							

M Did the partner contribute property with a built-in gain (loss)?

Beginning

If "Yes," attach statement. See instructions.

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

0887 10/10/2022 4:40 PM PARTNER# 5	X	Final K-1	X Amended	K-1	651121 OMB No. 1545-012
Schedule K-1 (Form 1065) 2021	P				rent Year Income, nd Other Items
Department of the Treasury	1		ss income (loss)	14	Self-employment earnings (loss)
Internal Revenue Service For calendar year 2021, or tax year		Ordinary Duomic	1,314	A	1,314
beginning ending	2	Net rental real e	state income (loss)		1,314
Partner's Share of Income, Deductions,				C	30,650
Credits, etc. See back of form and separate instructions.	3	Other net rental	income (loss)	15	Credits
Part I Information About the Partnership					
A Partnership's employer identification number	4a	Guaranteed pay	ments for services		
		- Julianiou pay	THORITO TOT SCIVICOS		
B Partnership's name, address, city, state, and Z P code	4b	Guarantond nov	monto for conital	46	
189 SUNRISE HWY AUTO LLC	1	Guaranteeu pay	ments for capital	16	Schedule K-3 is attached if checked
SUNRISE AUTO OUTLET	4c	Total guaranteed	navments	17	
189 SUNRISE HIGHWAY		J. J	a paymonto	"	Alternative minimum tax (AMT) items
AMITYVILLE NY 11701	_				
	5	Interest income			
C RS Center where partnership filed return					
E-FILE	6a	Ordinary dividen	ds		
D Check if this is a publicly traded partnership (PTP)					
Dod II Information About the Dodge		0			
Part II Information About the Partner	6b	Qualified divider	nds	18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
	6c	Dividend equiva	lents	B*	1,790
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.					
BRIAN CHABRIER	7	Royalties		-	
8 TILDEAN LANE		- to yanaoo			
	8	Net short-term ca	apital gain (loss)	1	
BAYVILLE NY 11709				19	Distributions
	9a	Net long-term ca	nital gain (loss)	A	3,000
General partner or LLC Limited partner or other LLC member-manager		I tot long tolli oc	pital gail (1000)		
H1 X Domestic partner Foreign partner	9b	Collectibles (200)	())	-	
H2 If the partner is a disregarded entity (DE), enter the partner's:	30	Collectibles (28%	o) gain (loss)	20	Other information
TN	-	I large continued on	otion 10FO main	-	
Name	9c	Unrecaptured se	cuon 1250 gain	N	STMI
	10	Net section 1231	gain (loss)	-	
If What type of entity is this partner? INDIVIDUAL			Jan. (1000)	Z*	STMI
In this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	11	Other income (lo	ss)		
J Partner's share of profit, loss, and capital (see instructions):  Beginning  Ending				AG*	STMI
Profit 20.000000 % 0.000000 %					
Loss 20.000000 % 0.000000 %					
Capital 20.000000 % 0.000000 %	12	Section 179 ded	uction	21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership interest					
K Partner's share of liabilities:  Beginning Ending	13	Other deductions	3		
Nonrecourse \$ 62,685 \$					
Qualified nonrecourse \$					
Recourse \$ 233,460 \$					
Check this box if tem K includes liability amounts from lower tier partnerships.					
L Partner's Capital Account Analysis	22	More than or	ne activity for at-risk purp	occe*	
Beginning capital account	23	<del></del>	ne activity for passive act		ses*
Capital contributed during the year\$			tatement for add	-	
Current year net income (loss)			auc	a.u.o.iui	
Other increase (decrease) (attach explanation) STMT \$ 28,227				¥3	
Withdrawals & distributions \$ ( 3,000)	F				
Ending capital account\$	0				
M Did the partner contribute property with a built-in gain (loss)?	Cs				
Yes No If "Yes," attach statement. See instructions.	RS				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	ō				
Beginning \$	-				

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0887 10/10/2022 4:40 PM PARTNER# 6 651121 Final K-1 Amended K-1 OMB No. 1545-0123 Schedule K-1 2021 Partner's Share of Current Year Income, Part III (Form 1065) Deductions, Credits, and Other Items Department of the Treasury Ordinary business income (loss) Self-employment earnings (loss) 14 Internal Revenue Service For calendar year 2021, or tax year beginning ending Net rental real estate income (loss) Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions. Other net rental income (loss) 15 Credits Information About the Partnership Part Partnership's employer identification number Guaranteed payments for services Partnership's name, address, city, state, and ZP code Guaranteed payments for capital Schedule K-3 is attached if SUNRISE HWY AUTO LLC checked ..... SUNRISE AUTO OUTLET Total guaranteed payments Alternative minimum tax (AMT) items 189 SUNRISE HIGHWAY AMITYVILLE NY 11701 Interest income RS Center where partnership filed return E-FILE Ordinary dividends Check if this is a publicly traded partnership (PTP) Part II Information About the Partner Qualified dividends Tax-exempt income and Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.) nondeductible expenses Dividend equivalents Name, address, city, state, and ZIP code for partner entered in E. See instructions. ESTATE OF DAVID J. BARON Royalties 105 VIA PALACIO Net short-term capital gain (loss) FL 33418 PALM BEACH GARDENS Distributions Net long-term capital gain (loss) General partner or LLC Limited partner or other LLC member-manager member Domestic partner Foreign partner Collectibles (28%) gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H<sub>2</sub> Other information TN 9c Unrecaptured section 1250 gain Name Net section 1231 gain (loss) ESTATE What type of entity is this partner? 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here Other income (loss) Partner's share of profit, loss, and capital (see instructions): Beginning Ending 0.000000 % 0.000000 % Profit 0.000000 % 0.000000 % Loss Foreign taxes paid or accrued Section 179 deduction 0.000000 % 0.000000 % Capital Check if decrease is due to sale or exchange of partnership interest Other deductions Partner's share of liabilities: Beginning Ending Nonrecourse .... \$ Qualified nonrecourse financing Recourse ..... \$ Check this box if tem K includes liability amounts from lower tier partnerships. Partner's Capital Account Analysis 22 More than one activity for at-risk purposes\* Beginning capital account .....\$ 23 More than one activity for passive activity purposes\* \*See attached statement for additional information. Other increase (decrease) (attach explanation) ..... \$ Withdrawals & distributions Ending capital account .....\$

Beginning

Did the partner contribute property with a built-in gain (loss)?

If "Yes," attach statement. See instructions.

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Yes

0887 10/10/2022 4:40 PM PARTNER# 7	П	Final K-1	X Amended K-1		651121 OMB No. 1545-012
Schedule K-1 2021	P				
(Form 1065)	Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items				
Department of the Treasury	1	Ordinary business inc		14	Self-employment earnings (loss)
Internal Revenue Service For calendar year 2021, or tax year		1	, 025	A	50,025
beginning ending	2	Net rental real estate			30,023
Partner's Share of Income, Deductions,				C	1,166,802
Credits, etc. See back of form and separate instructions.	3	Other net rental incon	ne (loss)	15	Credits
Part I Information About the Partnership					
A Partnership's employer identification number	40	Guarantood navements	for continue		
	4a	Guaranteed payments	ior services		
B Partnership's name, address, city, state, and Z P code					
189 SUNRISE HWY AUTO LLC	4b	Guaranteed payments	for capital	16	Schedule K-3 is attached if
SUNRISE AUTO OUTLET		Total automate and automate			checked · · · · · · · · · · · · · · · · · · ·
189 SUNRISE HIGHWAY	4c	Total guaranteed pay	ments	17	Alternative minimum tax (AMT) items
AMITYVILLE NY 11701					
	5	Interest income			
C RS Center where partnership filed return					
E-FILE	6a	Ordinary dividends			
D Check if this is a publicly traded partnership (PTP)					
Part II   Information About the Partner	6b	Qualified dividends		18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
	6c	Dividend equivalents		B*	68,145
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.					
ANTHONY DEO					
	7	Royalties			
3 SADDLE RIDGE ROAD		Niet els est terres est de	. "		
OLD WESTBURY NY 11568	8	Net short-term capital	gain (loss)	19	Distributions
General partner or LLC Limited partner or other LLC	9a	Net long-term capital	gain (loss)		
member-manager  H1 X Domestic partner  member  Foreign partner					
	9b	Collectibles (28%) gain	n (loss)	20	Other information
				20	Other information
TN	9c	Unrecaptured section	1250 gain	N	STMI
Name					
If What type of entity is this partner? INDIVIDUAL	10	Net section 1231 gain		Z*	
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	44	Other income (loss)		4"	STMI
J Partner's share of profit, loss, and capital (see instructions):	11	Outer income (1055)		4G*	STMI
Beginning Ending Profit 0.000000 % 99.000000 %					
$\Delta$					
0 00000	12	Section 179 deduction		21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership interest  K Partner's share of liabilities:  Beginning	13	Other deductions			
Nonrecourse \$ Beginning \$ Ending \$ 209,268					
Qualified nonrecourse					
financing \$					
Recourse \$ 2,048,055					
Check this box if tem K includes liability amounts from lower tier partnerships.					
L Partner's Capital Account Analysis	22		ivity for at-risk purpose		
Beginning capital account\$	23		ivity for passive activit		
Capital contributed during the year	^Se	ee attached state	ment for additi	onal	information.
Current year net income (loss)					
Other increase (decrease) (attach explanation) STMT \$ -62,720	<u>&gt;</u>				
Withdrawals & distributions \$ (	ō				
Ending capital account	Use				
M Did the partner contribute property with a built-in gain (loss)?	SS				
Yes No If "Yes," attach statement. See instructions.	<u>۲</u>				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	T.				
Beginning\$					
Ending					

PARTNER# 8	П	Final K-1	X Amended K	-1	<b>651121</b> OMB No. 1545-012
Schedule K-1 2021	P				
(Form 1065)	Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items				
Department of the Treasury	1	Ordinary business		14	Self-employment earnings (loss)
Internal Revenue Service For calendar year 2021, or tax year			506	A	506
beginning ending	2	Net rental real est			
Partner's Share of Income, Deductions,				C	11,786
Credits, etc.  See back of form and separate instructions.	3	Other net rental in	ncome (loss)	15	Credits
Part I Information About the Partnership					
A Partnership's employer identification number	4a	Guaranteed paym	ents for services		
B Partnership's name, address, city, state, and ZP code	4b	Guaranteed paym	ents for capital	16	Schedule K-3 is attached if
189 SUNRISE HWY AUTO LLC					checked · · · · · · · · · · ·
SUNRISE AUTO OUTLET	4c	Total guaranteed	payments	17	Alternative minimum tax (AMT) items
189 SUNRISE HIGHWAY					
AMITYVILLE NY 11701	5	Interest income			
C DO O					
C RS Center where partnership filed return  E-FILE	-				
	6a	Ordinary dividends	S		
D Check if this is a publicly traded partnership (PTP)					
Part II Information About the Partner	6b	Qualified dividend	s	18	Tax-exempt income and
E Partner's SSN or TIN (Do not use T N of a disregarded entity. See instructions.)					nondeductible expenses
	6c	Dividend equivale	ents	B*	689
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.					
SARA RAHMAN					
^	1	Royalties			
3 SADDLE RIDGE ROAD	R	Net short-term cap	nital nain (lose)	-	
OLD WESTBURY NY 11568	•	Tree Short-term cap	onal gani (1055)	19	Distributions
	9a	Net long-term capi	ital gain (loce)	-	
General partner or LLC Limited partner or other LLC member-manager	Ja	Net long-term cap	nai gani (1055)		
H1 X Domestic partner Foreign partner	9b	Collectibles (200/)	anin (lean)		
H2 If the partner is a disregarded entity (DE), enter the partner's:	30	Collectibles (28%)	gain (loss)	20	Other information
TN	9c	Unrecentured coef	ion 1250 rain		
Name	30	Unrecaptured secti	ion 1250 gain	N	STMI
TAID TITTET	10	Net section 1231 g	gain (loss)		
What type of entity is this partner? INDIVIDUAL				Z*	STMI
If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here  J Partner's share of profit, loss, and capital (see instructions):	11	Other income (loss	s)		
Beginning Ending				AG*	STMT
Profit 0.000000 % 1.000000 %					
Loss 0.000000 % 1.000000 %					
Capital 0.000000 % 1.000000 %	12	Section 179 deduc	ction	21	Foreign taxes paid or accrued
Check if decrease is due to sale or exchange of partnership interest	40				
K Partner's share of liabilities:  Beginning  Ending	13	Other deductions			
Nonrecourse \$ 2,114					
Qualified nonrecourse \$ financing \$					
Recourse \$ 20,687					
Check this box if tem K includes liability amounts from lower tier partnerships.					
L Partner's Capital Account Analysis	22	More than one	activity for at-risk purpo	oses*	
Beginning capital account\$	23		activity for passive acti		
Capital contributed during the year	*Se	ee attached sta	atement for add	itional	information.
Current year net income (loss)					
Other increase (decrease) (attach explanation) STMT \$ -633	<u>&gt;</u>				
Withdrawals & distributions	ō				
Ending capital account\$ -127	Use				
M Did the partner contribute property with a built-in gain (loss)?  Yes No If "Yes," attach statement. See instructions.	SS				
Yes No If "Yes," attach statement. See instructions.  N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	or -				
Beginning	ш				
Ending \$					

## Federal Statements

FYE: 12/31/2021

# Statement 1 - Form 1065, Page 1, Line G(5) - Reason for Amended Return

#### Description

WHEN THE ORIGINAL RETURN WAS FILED, THE PERCENTAGES OF PARTNERS' SHARES WERE INCORRECT.

#### Statement 2 - Form 1065, Page 1, Line 7 - Other Income (Loss)

Description	Amount	
OTHER INCOME FINANCE AND INSURANCE	INCOME	\$ 101,326 837,381
TOTAL		\$ 938,707

#### Statement 3 - Form 1065, Page 1, Line 20 - Other Deductions

S	
~	73,590
	14,966
	47,369
	958
	27,509
	6,775
	121,926
	92,050
	5,115
	17,019
	37
	6,224
	15,814
\$	429,352
	\$

# Statement 4 - Form 1065, Schedule K, Line 18b - Other Tax-Exempt Income

	Description	Amount
SBA PPP LOAN	FORGIVEN	\$ 77,784
TOTAL		\$ 77,784

#### Statement 5 - Form 1065, Schedule K, Line 20c - Other Items and Amounts

Description					Amount	
SEE	ATTACHED	SECTION	199A	INFORMATION	WORKSHEET	\$

# Federal Statements

FYE: 12/31/2021

# Statement 6 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year		End of Year		
PREPAID EXPENSES	\$	4,183	\$	4,459	
TOTAL	\$	4,183	\$	4,459	

#### Statement 7 - Form 1065, Schedule L, Line 13 - Other Assets

Description	Beginning of Year		End of Year	
SECURITY DEPOSITS	\$	15,725	\$	15,725
TOTAL	\$	15,725	\$	15,725

### Statement 8 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
ACCRUED LLC FEE CUSTOMER DEPOSITS SALES TAX PAYABLE	\$ 3,000 128,260 19,860	\$ 3,000 69,600 7,048
TOTAL	\$ 151,120	\$ 79,648

### Statement 9 - Form 1065, Schedule L. Line 20 - Other Liabilities

Description	eginning of Year	End of Year		
SBA STIMULUS LOAN	\$ 77,784	\$		
TOTAL	\$ 77,784	\$	0	

# Statement 10 - Form 1065, Schedule M-1, Line 6 - Income Recorded on Books, Not on Sch K

				Description	Amount
SBA	PPP	LOAN	FORGIVEN		\$ 77,784
	TOT	AL			\$ 77,784

#### Statement 11 - Form 1065, Schedule M-2, Line 4 - Other Increases

Description	Amount
PPP FORGIVENESS TRANSFERRED CAPITAL	\$ 77,784 132,187
TOTAL	\$ 209,971

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# Federal Statements

FYE: 12/31/2021

# Statement 12 - Form 1065, Schedule M-2, Line 7 - Other Decreases

	Description	Amount		
TRANSFERRED	CAPITAL	\$ 132,187		
TOTAL		\$ 132,187		

Year Ending: December 31, 2021

#### 189 SUNRISE HWY AUTO LLC 189 SUNRISE HIGHWAY AMITYVILLE, NY 11701

# Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.

132,707

00

,009

400

NN

00

Total this page Total all pages

		Reconciliation of Par	tners' Capital	Accounts Works	sheet		
Form	1065	or calendar year 2021, or tax year b	eginning	, and ending			
Partnership	Name				Employer Identifi	cation Number	
SUNR	ISE AUTO OUTLET						
Partner	Partner Name	Beginning Capital	Capital	Current Year Net Income (Loss)	Increases & Decreases	Withdrawals & Distributions	Ending
-		-26,541	0	1,314	28,227	3,000	0
~	JOSHUA AARONSON	-26,542	0	1,314	28,228	3,000	
m	JORY BARON	-	0	1,314		00	
4	DAVID BARON	-	0	31		00	
N	BRIAN CHABRIER	-	•	1,314		00	
9	ESTATE OF DAVID J. BARON		0				0
7	ANTHONY DEO		0	50,025	-62,720	0	-12,695
00	SARA RAHMAN		•	206	-633	•	-127

Total this page Total all pages

-132,707

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57,101

77,784

000 15

-12

0887 189 SUNRISE HWY AUTO LLC

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FYE: 12/31/2021

# Federal Asset Report USED CAR SALES

<u>A</u>	sset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per	Conv Meth	Prior	Current
O	ther	Depreciation:								
		PAVING-PARKING LOT	7/17/14	4,500		4 500	15	MO S/L	1,925	200
	2	SIGNS	9/10/14	2,933		2,933	5	MO200DB	2,933	300
	.3	COMPUTER - AUTO MATE SYSTEM	9/01/14	10,125		10,125	5	MO200DB	10,125	Ŏ
	4	FURNITUR & EQUIP - PC RICHARDS	10/14/14	803		803	7	MO200DB	776	27
	5	COMPUTER - DELL	12/11/14	791		791		MO200DB	791	20
	6	DMV PROCESSOR	9/25/14	1,000		1,000		MO200DB	1,000	Õ
	7	SIGNS	12/31/14	450		450		MO200DB	450	ŏ
	8	QUAD HEAT PUMP	6/30/15	9,400	X	0		MO150DB	9,400	Ŏ
	9	DELL	4/30/15	1,451	X	0	5	MO200DB	1,451	Ŏ
		OFFICE FURNITURE DIRECT	9/22/15	1,723	X	0	5	MO200DB	1,723	0
		BAY CARPET AND FLOORING	11/18/15	1,590	X	0	5	MO200DB	1,590	0
		HOME DEPOT BATHROOM VANITY	3/09/16	238	X	0	5	MO200DB	238	0
		WAYFAIR FURNITURE	3/10/16	1,204	X	0	5	MO200DB	1,204	0
		WAYFAIR FURNITURE	3/10/16	197	X	0	5	MO200DB	197	0
		WAYFAIR FURNITURE	3/10/16	1,230	X	0		MO200DB	1,230	0
	10	BUSH FURNITURE	3/10/16	2,023	X	0	5	MO200DB	2,023	0
	1/	DEALER TRACK PRINTER	3/29/16	3,161	X	0	7	MO200DB	3,161	0
	10	BUSH FURNITURE	6/30/16	355	X	0		MO200DB	355	0
	20	WAYFAIR FURNITURE	11/18/16	927	X	0	5	MO200DB	927	0
		DEALER TRACK MARINO & ASSOCIATES SECURITY CA	7/01/16	863	X	0	7	MO200DB	863	0
		STAPLES FIRE SAFE	or stand the court and our	6,095		6,095		MO200DB	5,569	351
		ROTARY DEPOSIT SAFE	2/28/17	613		815		MO200DB	745	47
	24	DELL COMPUTER	3/23/17	1 180		683		MO200DB	624	39
	24		7/21/17	1,180		1,180	3	MO200DB	1,078	68
		<b>Total Other Depreciation</b>		53,737		29,375			50,378	832
		Total ACRS and Other Deprec	ciation	53,737		29,375			50,378	832
								-		
		Grand Totals		53,737		29,375			50,378	832
		Less: Dispositions and Transfer	rs	0		0			0	0
		Less: Start-up/Org Expense		0		0			0	0
		Net Grand Totals		53,737		29,375			50,378	832
								=		

0887 189 SUNRISE HWY AUTO LLC

AMT Asset Report
USED CAR SALES

10/10/2022 4:40 PM

FYE: 12/31/2021

Asset	Description	Date In Sondice	Coot	Bus Sec	_	Basis				
10000	Description	In Service	Cost	<u>%</u> 1791	Bonus	for Depr	Per	Conv Meth	Prior	Current
Other	Depreciation:									
	PAVING-PARKING LOT	7/17/14	4,500			4,500	15	MO S/L	1 025	200
2	SIGNS	9/10/14	2,933			2,933	5	MO200DB	1,925	300
3	COMPUTER - AUTO MATE SYSTEM	9/01/14	10,125			10,125	5	MO200DB	2,933	O O
4	FURNITUR & EQUIP - PC RICHARDS	10/14/14	803			803	7	MO200DB	10,125	27
	COMPUTER - DELL	12/11/14	791			791	5	MO200DB	776 791	2/
	DMV PROCESSOR	9/25/14	1,000			1,000		MO200DB	1,000	0
7	SIGNS	12/31/14	450			450		MO200DB	450	0
8	QUAD HEAT PUMP	6/30/15	9,400	X		And the second		MO150DB	9,400	0
9	DELL	4/30/15	1,451	X		0		MO200DB	1,451	0
10	OFFICE FURNITURE DIRECT	9/22/15	1,723	X		Õ		MO200DB	1,723	0
11	BAY CARPET AND FLOORING	11/18/15	1,590	X		Õ		MO200DB	1,723	0
12	HOME DEPOT BATHROOM VANITY	3/09/16	238	X		Õ		MO200DB	238	0
13	WAYFAIR FURNITURE	3/10/16	1,204	X		0	4 100	MO200DB	1,204	0
14	WAYFAIR FURNITURE	3/10/16	197	X		0		MO200DB	197	0
15	WAYFAIR FURNITURE	3/10/16	1,230	X		0		MO200DB	1,230	Ŏ
16	BUSH FURNITURE	3/10/16	2,023	X		0		MO200DB	2,023	Õ
17	DEALER TRACK PRINTER	3/29/16	3,161	X		0		MO200DB	3,161	Ŏ
	BUSH FURNITURE	6/30/16	355	X		0		MO200DB	355	Ŏ
	WAYFAIR FURNITURE	11/18/16	927	X		0		MO200DB	927	Ŏ
	DEALER TRACK	7/01/16	863	X		0	7	MO200DB	863	Õ
0.00	MARINO & ASSOCIATES SECURITY C	2/08/17	6,095			6,095	5	MO200DB	5,569	351
	STAPLES FIRE SAFE	2/28/17	815			815		MO200DB	745	47
The second second	ROTARY DEPOSIT SAFE	3/23/17	683			683		MO200DB	624	39
24	DELL COMPUTER	7/21/17	1,180			1,180		MO200DB	1,078	68
	<b>Total Other Depreciation</b>		53,737			29,375			50,378	832
						27,010			50,570	032
	Total ACRS and Other Depre	ciation	53,737			29,375			50,378	832
	Grand Totals		53,737			29,375			50,378	832
	Less: Dispositions and Transfe	rs	0			0			0	0
	Net Grand Totals		53,737			29,375			50,378	832
			00,101		***************************************	27,515			30,370	034

FYE: 12/31/2021

Depreciation Adjustment Report All Business Activities

10/10/2022 4:40 PM

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
Additio	nal A	CE Infor	mation for Other Assets:				
Page 1	1 1 1 1 1 1 1 1 1 1 1 1	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	PAVING-PARKING LOT SIGNS COMPUTER - AUTO MATE SYSTEM FURNITUR & EQUIP - PC RICHARDS COMPUTER - DELL DMV PROCESSOR SIGNS QUAD HEAT PUMP DELL OFFICE FURNITURE DIRECT BAY CARPET AND FLOORING HOME DEPOT BATHROOM VANITY WAYFAIR FURNITURE WAYFAIR FURNITURE WAYFAIR FURNITURE BUSH FURNITURE DEALER TRACK PRINTER BUSH FURNITURE WAYFAIR FURNITURE DEALER TRACK MARINO & ASSOCIATES SECURITY CAME STAPLES FIRE SAFE ROTARY DEPOSIT SAFE DELL COMPUTER	300 0 0 27 0 0 0 0 0 0 0 0 0 0 0 0 0	300 0* 0* 0* 0* 0* 0* 0* 0* 0*	300 s 0 s 0 s 0 s 27 s 0 s 0 s 0 s 0 s 0 s 0 s 0 s 0 s 0 s 0	
			Totals for ACE Depreciation Adjustment: AMT Depreciation Addback		832		
			ACE Depreciation Expense			832 s	

<sup>\* -</sup> This asset has no values in AMT column, assume AMT = Tax Value s - Substituted applicable AMT or Tax data when ACE column is blank.